

Campaign Finance Report

AVONDALE PROFESSIONAL FIREFIGHTERS
Committee #: 200002318

Treasurer: TITTERINGTON, EVAN PO Box 220, Avondale, AZ 85323

Phone: (623) 877-8060 Email: evan3924@cox.net

2010 Pre-Primary Election Report 2

Election Cycle: **2009-2010**Date Filed: August 6, 2010

Reporting Period: June 8, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$8,825.10

Total Cash Receipts this Reporting Period: \$1,098.00

Total Cash Disbursements this Reporting Period: \$820.00

Cash Balance at End of Reporting Period: \$9,103.10

Report ID: 60945

Covers 06/08/2010 to 08/04/2010 Filed on 08/06/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,098.00	\$0.00	\$1,098.00	\$9,997.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,098.00	\$0.00	\$1,098.00	\$9,997.50

Expenditures	Schedule		Total to Data		
F		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$1,539.79
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$820.00	\$0.00	\$820.00	\$7,650.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$820.00	\$0.00	\$820.00	\$9,189.79
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$820.00			

Pre-Primary Election Report 2 Covers 06/08/2010 to 08/04/2010

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	City Of Avondale Payroll	06/17/2010	\$276.00	\$9,997.50
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	46x6			
Name:	City Of Avondale Payroll	07/01/2010	\$270.00	\$9,997.50
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	45x6			
Name:	City Of Avondale Payroll	07/15/2010	\$276.00	\$9,997.50
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	46x6			
Name:	City Of Avondale Payroll	07/29/2010	\$276.00	\$9,997.50
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	46x6			
Total of Individua	l Contributions		\$1,098.00	
Total of Refunds Given		\$0.00		
Net Total of Indiv	idual Contributions		\$1,098.00	

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Schedule E3 - Contributions to other committees

Scheaule	E3 - Contributions to other committees	Date	Amount	Cycle To Date
Name:	201000502 - Dave Braswell for Senate 2010	06/08/201	\$410.00	\$410.00
Address:	114 W Canterbury Ln, Phoenix, AZ 85023		Cash	
Memo:	201000507			
Name:	Committee to Elect Vic Linoff	07/22/201	\$410.00	\$410.00
Address:	628 N Center St, Ste 201, Mesa, AZ 85201		Cash	
Total of Contributi	tions to Other Committees		\$820.00	
Total of Refunds Received			\$0.00	
Net Total of Contr	ributions to Other Committees		\$820.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period BANK ONE	02/28/2006	\$27.88
Original Amount of Debt: \$27.88		
Original Transaction Date: 02/28/2006 Debt Balance at End of Reporting Period		\$27.88
Outstanding Debt Balance at Beginning of Period BANK ONE	03/31/2006	\$28.20
Original Amount of Debt: \$28.20 Original Transaction Date: 03/31/2006		
Debt Balance at End of Reporting Period		\$28.20
Total of Outstanding Debt Before Adjustments		\$56.08
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$56.08

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